



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G06	0003	February 16, 2020	March 1, 2020	March 2, 2020	Progress

Prepared For:

Hartman and Company, Inc.
1200 E Woodhurst Drive
Springfield, MO 65804
(417)882-2062FAX

Prepared By:

Joplin Project Office
2915 S Doughboy Dr
Joplin, MO 64804

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3157	FAF 37-1(36)	Bridge replacement	37	JASPER	over Center Creek

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,769,950.00		\$1,769,950.00	34.98%	September 1, 2020	September 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7P3157			

Contract Total Pay For Estimate No. 003

	To Date	Previous	This Estimate
190517-G06			
Total Earnings	\$619,192.66	\$619,192.66	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$619,192.66	\$619,192.66	\$0.00
Contract Total Payable This Estimate:			\$0.00

Approval Date	By User
March 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by hackej1
March 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by LANEK1
March 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers			
J7P3157	To Date	Previous	This Estimate
Participating	\$619,192.66	\$619,192.66	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$619,192.66	\$619,192.66	\$0.00
Stockpiled Materials	\$462,910.40	\$462,910.40	0
Stockpiled Materials are included in the Participating or Non-Participating amounts			
Line Item Adjustments	\$0.00	\$0.00	\$0.00
Line Item Adjustments are included in the Participating or Non-Participating amounts			
Contract Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Overrun Adjustments	\$0.00	\$0.00	\$0.00
Totals:	\$619,192.66	\$619,192.66	
Project Total Payable This Estimate:			\$0.00

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J7P3157, Item 7032003, Project Item Line Number 0510, Material Set 703200396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	hackej1	Acknowledged

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J7P3157	0020	2022010		\$15,900.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0120	6161005		\$7.00	SQFT	0.00	1,000.00	0.00	1,000.00	\$0.00
	0130	6161008		\$120.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0140	6161009		\$20.00	EA	0.00	5.00	0.00	5.00	\$0.00
	0160	6161030		\$100.00	EA	0.00	8.00	0.00	8.00	\$0.00



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J7P3157	0170	6161099		\$4,000.00	EA	0.00	5.00	0.00	5.00	\$0.00
	0180	6181000		\$41,309.05	LS	0.00	0.25	0.00	0.25	\$0.00
	0280	8061050		\$20.10	LF	0.00	110.00	0.00	110.00	\$0.00
	0410	2160500		\$77,100.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0480	7021212		\$102.50	LF	0.00	152.00	0.00	152.00	\$0.00
	0490	7025001		\$687.50	EA	0.00	8.00	0.00	8.00	\$0.00
	0500	7027000		\$130.50	EA	0.00	8.00	0.00	8.00	\$0.00
	0540	7034221		\$288.50	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0550	7056025		\$350.50	LF	0.00	0.00	0.00	0.00	\$0.00
Total Amount of Items Paid this Estimate -										\$0.00

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J7P3157	0001	0010	2013000		0.00	1	ACRE	0.00	\$2,650.00	\$0.00
	0001	0020	2022010		0.00	1	LS	1.00	\$15,900.00	\$15,900.00
	0001	0030	2031000		0.00	780	CUYD	0.00	\$8.50	\$0.00
	0001	0040	2035500		0.00	2603	CUYD	0.00	\$18.10	\$0.00
	0001	0050	2036000		0.00	713	CUYD	0.00	\$2.20	\$0.00
	0001	0060	2037075		0.00	4.800	STA	0.00	\$1,460.00	\$0.00
	0001	0070	3040504		0.00	1280	SQYD	0.00	\$5.70	\$0.00
	0001	0080	4010150		0.00	226.600	SQYD	0.00	\$27.50	\$0.00



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J7P3157	0001	0090	4039905	MISC. OPTIONAL PAVEMENT	0.00	1053.800	SQYD	0.00	\$45.00	\$0.00
	0001	0100	6113020		0.00	1869	CUYD	0.00	\$26.90	\$0.00
	0001	0110	6113040		0.00	1869	CUYD	0.00	\$12.90	\$0.00
	0001	0120	6161005		0.00	1584	SQFT	1,000.00	\$7.00	\$7,000.00
	0001	0130	6161008		0.00	6	EA	6.00	\$120.00	\$720.00
	0001	0140	6161009		0.00	5	EA	5.00	\$20.00	\$100.00
	0001	0150	6161025		0.00	45	EA	0.00	\$15.00	\$0.00
	0001	0160	6161030		0.00	8	EA	8.00	\$100.00	\$800.00
	0001	0170	6161099		0.00	7	EA	5.00	\$4,000.00	\$20,000.00
	0001	0180	6181000		0.00	1	LS	0.25	\$41,309.05	\$10,327.26
	0001	0190	6206000C		0.00	1570	LF	0.00	\$1.00	\$0.00
	0001	0200	6206001C		0.00	200	LF	0.00	\$1.00	\$0.00
	0001	0210	6240103A		0.00	2804	SQYD	0.00	\$2.00	\$0.00
	0001	0220	6274000		0.00	1	LS	0.00	\$7,800.00	\$0.00
	0001	0230	8051000A		0.00	0.500	ACRE	0.00	\$5,000.00	\$0.00
	0001	0240	8052000A		0.00	0.300	ACRE	0.00	\$5,000.00	\$0.00
	0001	0250	8061016		0.00	9	CUYD	0.00	\$23.00	\$0.00
	0001	0260	8061017		0.00	0.200	ACRE	0.00	\$5,000.00	\$0.00



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J7P3157	0001	0270	8061019		0.00	865	LF	0.00	\$3.00	\$0.00
	0001	0280	8061050		0.00	410	LF	110.00	\$20.10	\$2,211.00
	0001	0290	8064140		0.00	2684	SQYD	0.00	\$2.30	\$0.00
	0010	0300	6061060		0.00	175	LF	0.00	\$24.00	\$0.00
	0010	0310	6061069		0.00	4	EA	0.00	\$2,900.00	\$0.00
	0010	0320	6063014		0.00	4	EA	0.00	\$2,700.00	\$0.00
	0040	0330	9031010		0.00	0.400	CUYD	0.00	\$2,800.00	\$0.00
	0040	0340	9031210		0.00	110	LB	0.00	\$5.10	\$0.00
	0040	0350	9031272		0.00	18	LF	0.00	\$10.60	\$0.00
	0040	0360	9031280		0.00	64	LF	0.00	\$11.50	\$0.00
	0040	0370	9031281		0.00	12	LF	0.00	\$27.00	\$0.00
	0040	0380	9035004A		0.00	47	SQFT	0.00	\$20.50	\$0.00
	0040	0390	9039902	MISC. RELOCATED SIGNS	0.00	1	EA	0.00	\$101.00	\$0.00
	0070	0400	2061000		0.00	105	CUYD	0.00	\$33.40	\$0.00
	0070	0410	2160500		0.00	1	LS	1.00	\$77,100.00	\$77,100.00
	0070	0420	5031011A		0.00	143	SQYD	0.00	\$98.70	\$0.00
	0070	0430	7011106		0.00	179.200	LF	0.00	\$480.50	\$0.00
	0070	0440	7011205		0.00	56	LF	0.00	\$468.00	\$0.00



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J7P3157	0070	0450	7011300		0.00	4	EA	0.00	\$500.00	\$0.00
	0070	0460	7011400		0.00	96	LF	0.00	\$103.00	\$0.00
	0070	0470	7011600		0.00	4	EA	0.00	\$1,100.00	\$0.00
	0070	0480	7021212		0.00	185	LF	152.00	\$102.50	\$15,580.00
	0070	0490	7025001		0.00	8	EA	8.00	\$687.50	\$5,500.00
	0070	0500	7027000		0.00	8	EA	8.00	\$130.50	\$1,044.00
	0070	0510	7032003		0.00	31.500	CUYD	31.50	\$980.50	\$30,885.75
	0070	0520	7034003		0.00	54.400	CUYD	0.00	\$683.50	\$0.00
	0070	0530	7034215		0.00	811	LF	0.00	\$59.00	\$0.00
	0070	0540	7034221		0.00	1462	SQYD	0.00	\$288.50	\$0.00
	0070	0550	7056025		0.00	1505	LF	0.00	\$350.50	\$0.00
	0070	0560	7061060		0.00	30600	LB	0.00	\$1.40	\$0.00
	0070	0570	7123301		0.00	21	EA	0.00	\$1,180.00	\$0.00
	0070	0580	7123610		0.00	26	EA	0.00	\$449.00	\$0.00
	0070	0590	7151001		0.00	2	EA	0.00	\$2,310.00	\$0.00
	0070	0600	7161000		0.00	24	EA	0.00	\$213.00	\$0.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

No Data Available